

SECRET

Copy 5 of 5

27 June 1956

25X1

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJ: AT

11 - 14 June 1956

- Travel Claim for Period

25X1

1. It is requested that subject officer's 144.1 account be credited in the amount of 325.80. The difference between this claim and the related advance of 400.00 drawn on 1 June 56 has been liquidated by a refund of 74.20. (See Receipt No. 3107 dated 27 June 1956)

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 325.80. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION R.F. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI Proj 75-56	6-1004-10-001	7960	02.1	\$325.80

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer
Project Comptroller

25X1

DISPOSITION

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

Jec

SECRET